

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for an amount of Rs.9,200/- for the month of **June,2020**– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT
G.O.Rt.No. 489

Dated: 17-11-2020

Read the following:-

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, HM&FW Department, Telangana State Secretariat, Hyderabad, dated:Nil, for the month of June,2020.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.9,200/- (Rupees Nine thousand and two hundred only) towards expenditure incurred in the peshi of Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the month of June,2020 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.9,200/- (Rupees Nine thousand and two hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONI BALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

Copy to:

The PS to Special Chief Secretary Government., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No.489 , HM & FW (OP) Dept,Dated.17.11.2020

Sl.No.	Date	Description	Amount Rs.
1	01.06.2020	Miscellaneous expenditure towards refreshments	1600/-
2	03.06.2020	Miscellaneous expenditure towards refreshments	320/-
3	08.06.2020	Miscellaneous expenditure towards refreshments	1200/-
4	15.06.2020	Miscellaneous expenditure towards refreshments	1400/-
5	22.06.2020	Miscellaneous expenditure towards refreshments	1450/-
6	30.06.2020	Miscellaneous expenditure towards refreshments	2000/-
7	30.06.2020	Miscellaneous expenditure towards refreshments	1230/-
		Total	Rs.9,200/-

Total: Rs.9,200/- (Rupees Nine thousand and two hundred only)

A.SONI BALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER